

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.20,465/- to M/s Radhika Infotech & Computers, Koti, Hyderabad, towards purchase of four (4) Nos. of HP Laser Printer Cartridges and Electrical Items for the use of Principal Secretary to Government, use of LET&F Department - Sanction – Orders –Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 789

Dated:17.08.2013.
Read the llowing:-

1. Govt. letter No.4587/OP/A2/2013-1, Dt.09.07.2013.
2. From M/s Radhika Infotech and Computers, Esamiya Bazar, Hyderabad, Bill No.111, Dt.29.07.2013.

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ORDER:

Sanction is hereby accorded for payment of Rs.20,465/- (Rupees Twenty thousand Four hundred and Sixty Five only) towards purchase of four (4) Nos. of HP Laser Printer Cartridges and Electrical Items for the use of Principal Secretary to Government, Labour Employment Training and Factories Department to M/s Radhika Infotech & Computers, Koti, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.
3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the account No.1404115000015444, Karur Vysya Bank Limited, Osman Gunj Branch, Hyderabad with IFSC Code.No.KVBL0001404 of M/s Radhika Infotech & Computers, Esamiya Bazar, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. UMAMAHESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
Radhika Infotech & Computers, Koti, Hyderabad.

Copy to:-
The Labour Employment Training & Factories (O.P. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED::BY ORDER //

SECTION OFFICER